

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO31607 Receipt Dates from 11/24/2016 to 11/24/2016

Total Received Quantity:	3,841.00000
Total Qty to Inspect (PO U/M):	0.00000
Total Reject Quantity:	0.00000
Total Receipt Value:	\$0.00
Total Balance Due Quantity:	0.00000

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES
Expéditeur à:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
téléphone - 1 (613)
6325200

Facturer à:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

COMMANDE: 93022428
MODALITÉS DE PAIEMENT: CA NET 30
F.A.B.
BON DE COMMANDE: P031607
TÉL. DE LA PERSONNE-RESSOURCE: 0014005000120
MODALITÉS DE TRANSPORT: Collect Freight
REPRÉSENTANT: DIXON, WADE
DATE DE LA COMMANDE: 10-MAY-16
NOM POUR LIVRAISON: 33366470

N° DE CONNAISSANCE N/A
TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT: CUSTOMER PICKUP

CATÉGORIE	NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE	DATE D'EXPÉDITION	QTE COMMANDÉE	QTE EXPÉDIÉE	QTE NON EXPÉDIÉE	UDM
1	12719101 PC SH 0.125 48X96 GY GY3778 DVTP L FR NM LEXAN F60029 INSTRUCTIONS SPÉCIALES: C OF C REQUIRED Numéros de LOT: (120 Qté)		120	120	0	SH

SP16-11-24

REÇU EN BON ÉTAT

Signé:

Date:

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Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: Nov. 23/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO31607

To: DART AEROSPACE LTD.

Sales Order No: 93022428

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: 04928164-001

Our Reference: MTL-103911

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
120 SHTS.	LEXAN F60029 GY3778 SHEET .125 X 48" X 96"	SN3341 FAR 25.853F1AI

Manufacturer's Address:
Sabic Innovative Plastics
44 Normar Road P.O Box 2004
Cobourg, ON K9A 4L6

SABIC Polymershapes

By:



Title:

Quality Coordinator

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Product Quality Documentation

Customer Order Number MTL-103911	Customer Part Number 41204160	Sales Order Number 04928164-001	Material, Grade and Color F60029 GY3778
Lot Number SN3341	Shipped From DIRECT SHIP	Date Shipped 05/16/16	Shippers Number

Specification
PRODUCT SPEC

Specification Originator
SPECIALITY FILM & SHEET

Specification-Comments

IT IS HEREBY CERTIFIED THAT THE PRODUCT INDICATED ABOVE CONFORMS TO OUR STANDARD INTERNAL SPECIFICATIONS FOR THE DESIGNATED MATERIAL. THIS CERTIFICATION IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE APPLYING TO PRODUCTS SOLD BY SABIC INNOVATIVE PLASTICS.

RESIN LOT NO.LVDFBT DIMENSIONS: .125 IN, 48 X 96 IN

TEST	CASE	REQUIREMENTS	RESULTS	AUD DATE	ASTM METHOD CUST CODE
		MIN	MAX		
LOT DATA:					
GAUGE		.1188	.1313	.1235	INCHES
		3.0175	3.3350	3.1369	MILLIMETER
WIDTH		48.5000	48.7500	48.6250	INCHES
		1231.9000	1238.2500	1235.0750	MILLIMETER
LENGTH		96.5000	97.0000	96.6250	INCHES
		2451.1000	2463.8000	2454.2750	MILLIMETER
REFLT 10	ILL D65 DE*	.0000	1.0000	.6166	
GLOSS	CS1 60 U TOP	1.0000	4.0000	3.0200	GLOSS UNITS
SHRINK	LEXAN	.0000	20.0000	3.0000	PERCENT
WARPAGE		.0000	.3000	.3000	INCHES
		.0000	7.6200	7.6200	MILLIMETER
SQUARE		.0000	.2500	.2500	INCHES
		.0000	6.3500	6.3500	MILLIMETER
VISUAL		PASS	PASS	PASS	
RIPPLES	DISTORTION	PASS	PASS	PASS	
DIE LINE		.0000	4.5000	4.5000	
FAA 60	EXT TIME	.0000	15.0000	1.4000	SEC
FAA 60	LENGTH	.0000	6.0000	1.3000	INCHES
		.0000	152.4000	33.0200	MILLIMETER
FAA 60	DRIP TIME	.0000	3.0000	.0000	SEC

D523

LEE CARR

Quality Manager

If you have any questions concerning this, please contact:

PAUL VAN LAREN

Manufacturing Manager

ALAN NIEMEIER

1-905-373-3862

SABIC POLYMERSHAPES
PETER MOGIANESI
1665 55TH AVENUE
DORVAL PQ H9P 2W3

Product Quality Documentation

Customer Order Number MTL- 103911	Customer Part Number 41204160	Sales Order Number 04928164- 001	Material, Grade and Color F60029 GY3778
Lot Number SN3341	Shipped From DIRECT SHIP	Date Shipped 05/16/16	Shippers Number

Specification

FAR 25.853F1A1

Specification Originator

FEDERAL AVIATION ADM.

Specification-Comments

IT IS HEREBY CERTIFIED THAT THE PRODUCT INDICATED ABOVE CONFORMS TO THE SPECIFICATION LISTED HEREIN FOR THE DESIGNATED MATERIAL. THIS CERTIFICATION IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE APPLYING TO PRODUCTS SOLD BY SABIC INNOVATIVE PLASTICS.

RESIN LOT NO.LVDFBT DIMENSIONS: .125 IN, 48 X 96 IN

TEST	CASE	REQUIREMENTS		RESULTS	AUD DATE	ASTM METHOD CUST CODE
		MIN	MAX			
LOT DATA:						
FAA 60	EXT TIME	.0000	15.0000	1.4000	SEC	
FAA 60	LENGTH	.0100	6.0000	1.3000	INCHES	
		.2540	152.4000	33.0200	MILLIMETER	
FAA 60	DRIP TIME	.0000	3.0000	.0000	SEC	

LEE CARR

Quality Manager

If you have any questions concerning this, please contact:

ALAN NIEMEIER

1- 905- 373- 3862

PAUL VAN LAREN

Manufacturing Manager

SABIC POLYMERSHAPES
PETER MOGIANESI
1665 55TH AVENUE
DORVAL PQ H9P 2W3

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS.125-F60029

PO / BATCH NO.: P031607/136228

DATE: 11/12/13

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 3840.00
 QUANTITY INSPECTED: 3840.00
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .131
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	LEXSAN F60029
CORRECT THICKNESS	(Y)	N	.131
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	Qty 3778
CORRECT REF # TO LINK CERT	(Y)	N	P031607
CORRECT MATERIAL IDENTIFICATION	(Y)	N	MLEXS.125-F60029
CORRECT M# ON THE MATERIAL	(Y)	N	M 136228
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>11/12/13</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31607

Purchase Order Date 3/4/2016

PO Print Date 3/4/2016

Page Number 1 of 2

Order From :

VU-SAB001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 07 2016

Contact Name

Vendor Phone

613-745-7043

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	6/24/2016		3,840.00	\$6.50	\$24,960.00
			Yes 6/24/2016		sf		
	Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb						
	MLEXS.125-F60029-04		11/24/2016		3,840.00	\$6.50	\$24,960.00
			11/24/2016		sf		
	Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb						

Line Total:

\$49,920.00

Note:

3/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31607**

Purchase Order Date 3/4/2016

PO Print Date 3/4/2016

Page Number 2 of 2

Order From :

VU-SAB001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/24/2016	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

11/24/2016

A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

5016-11-24
Line Total:

\$0.00

PO Total:

\$49,920.00

W C L
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/4/2016